

# Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

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## **Amended 2007 Interim Report**

Election Cycle: 2007-2008

Date Filed: January 27, 2007

Reporting Period: November 28, 2006-January 27, 2007

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$5,958.39

Total Cash Receipts this Reporting Period: \$774.00

Total Cash Disbursements this Reporting Period: \$250.00

Cash Balance at End of Reporting Period: \$6,482.39

Report ID: 37640

Covers 11/28/2006 to 01/27/2007 Filed on 01/27/2007

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$774.00	\$0.00	\$774.00	\$774.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$774.00	\$0.00	\$774.00	\$774.00

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$250.00	\$0.00	\$250.00	\$250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$250.00			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CITY OF AVONDALE PAYROLL	12/08/2006	\$193.50	\$774.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	12/22/2006	\$193.50	\$774.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	01/05/2007	\$193.50	\$774.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43X4.50			
Name:	CITY OF AVONDALE PAYROLL	01/19/2007	\$193.50	\$774.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Total of Individual Contributions			\$774.00	_
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$774.00		

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**Amended Interim Report** Covers 11/28/2006 to 01/27/2007

Schodule E4 Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SOS	01/01/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	STANDING COMMITTIEE ANNUAL FEE CHECK 147			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$250.00	

#### **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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